

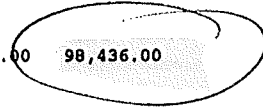
As of July 1, 2021

01/14/2022
11:56 am

TOWN OF RICHMOND Tax Administration
Delinquent Tax Report as of 07/01/2021
In Tax Years 01-02 to 20-21

Page 4 of 4
Finance

Tax Year	Payment 1	Payment 2	Payment 3	Payment 4	Interest	Penalty	Other	Total
10-11	0.00	302.84	302.84	302.84	1619.46	72.69	0.00	2,600.67
11-12	312.50	312.50	312.50	312.50	2079.33	100.00	0.00	3,429.33
12-13	319.78	319.78	319.78	319.78	1920.00	102.32	0.00	3,301.44
13-14	329.16	329.16	329.16	329.16	1728.92	105.32	0.00	3,150.88
14-15	322.24	322.24	322.24	322.24	1477.98	103.12	0.00	2,870.06
15-16	324.79	324.79	324.79	324.79	1256.50	103.92	0.00	2,659.58
16-17	323.69	323.69	323.69	380.24	1061.34	108.13	0.00	2,520.78
17-18	465.96	465.96	465.96	465.96	1148.69	149.08	0.00	3,161.61
18-19	483.21	483.21	1768.81	2475.84	2141.58	416.86	0.00	7,769.51
19-20	960.11	2113.44	3875.10	4375.14	2687.60	905.93	0.00	14,917.32
20-21	4069.19	6985.22	12212.63	22646.21	2468.48	3673.09	0.00	52,054.82
TOTALS	7910.63	12282.83	20557.50	32254.70	19589.88	5840.46	0.00	98,436.00



175 of January 14, 2022

01/14/2022
11:55 am

TOWN OF RICHMOND Tax Administration
Delinquent Tax Report as of 01/14/2022
In Tax Years 01-02 to 20-21

Tax Year	Payment 1	Payment 2	Payment 3	Payment 4	Interest	Penalty	Other	Total
17-18	0.00	0.00	133.94	137.81	181.56	21.73	0.00	475.04
18-19	142.91	142.91	142.91	142.91	303.92	45.72	0.00	921.28
19-20	146.73	146.73	240.65	834.93	424.32	109.54	0.00	1,902.90
20-21	822.85	1084.97	1639.27	2687.20	924.68	498.78	0.00	7,657.75
TOTALS	1112.49	1374.61	2156.77	3802.85	1834.48	675.77	0.00	10,956.97

18 Parcels

July 1 2021 \$98,436.00 55 Parcels
Jan 14 2022 \$10,956.97 18 Parcels
Total Collected \$87,479.03 37 Parcels

FY2022 Education Funding Cash Flow for Municipality, Phase I
Based on PRELIMINARY Education Grand Lists sent to PV&R as of 08-Sep-21

District: Richmond
S.U.: Chittenden East SU

LEA ID: T166
County: Chittenden

FY2022 Education Spending Summary

	Local	Mt. Mansfield USD	
1. Total Education Grant Owed to the School Districts <small>See 1b, Page 2</small>	-	41,736,983.00	1.
4. Percent of equalized pupils at school district(s) from Richmond	0%	28.60%	4.
6. Education spending Richmond is responsible for <small>See 1a, Page 2</small>	-	11,080,300.60	6.

	Reference	Municipal Treasury	School District Treasury	State Treasury	
6. Homestead Education Tax					6.
7. Homestead Education Grand List	3,646,262.00				7.
8. Homestead tax rate (base rate is \$1.00, adjusted by district spending per pupil and CLA)	1.7281				8.
9. Homestead education property tax liability <small>Homestead EOL x Homestead tax rate</small>	6,124,636.00				9.
10. Total tax credit for tax bills <small>32 V.S.A. § 6064(f)</small>	1,339,632.65				10.
11. Municipal portion of tax credit	105,774.79				11.
12. Education portion of homestead tax credit	1,233,856.16				12.
13. Prior year tax credit <small>Sec. 21 of Act 160 of the 2010 Legislative Session</small>	4,890,779.84				13.
14. Late Fee Retained		225.00			14.
15. Amount raised on homestead properties <small>Line 9 - Line 10 - Line 11</small>	4,890,654.84				15.
16. 0.225 of 1.0% of homestead liability retained by municipality <small>32 V.S.A. § 6072(f)</small>		11,004.26			16.
17. Net homestead education taxes available for school districts & Education Fund	4,879,650.69				17.
18. Local amount of homestead tax liability for education spending plus categorical grants	4,879,650.00%				18.
19. Mt. Mansfield USD amount of homestead tax liability for education spending plus categorical grants	4,879,650.00%		4,879,650.69		19.
20. Homestead education tax liability to the State Treasury					20.
21. Subtotals	4,890,654.84	11,004.26	4,879,650.69		21.
22. Subtotals					22.
23. Non-Residential Education Tax					23.
24. Non-Residential education grand list	1,226,656.00				24.
25. Non-Residential tax rate (base rate is \$1.612, adjusted by the CLA)	1.8821				25.
26. Non-residential education liability <small>Non-residential EOL x non-residential tax rate</small>	2,309,066.00				26.
27. Amount Raised on Non-Residential properties	2,309,066.00				27.
28. 0.225 of 1.0% of non-residential liability retained by municipality <small>32 V.S.A. § 6072(f)</small>		5,195.00			28.
29. Net non-residential education taxes available for school districts & Education Fund	2,303,871.00				29.
30. Local amount of non-residential tax liability for education spending plus categorical grants	2,303,871.00%				30.
31. Mt. Mansfield USD amount of non-residential tax liability for education spending plus categorical grants	2,303,871.00%		2,303,871.00		31.
32. Non-residential education tax liability to the State Treasury					32.
33. Subtotals	2,309,066.00	5,195.00	2,303,871.00		33.
34. Subtotals					34.
35. Totals <small>Line 22 + Line 31</small>	7,199,620.84	16,199.26	7,183,421.69		35.

FY2022 Municipality Payment Schedule TO the State Treasury
(Homestead payments are based on line 22, non-residential payments on line 34)

	September 10, 2021	December 1, 2021	December 10, 2021	April 30, 2022	June 1, 2022
Homestead taxes		0.00			0.00
Non-residential taxes		0.00			0.00

A. Payments to the School District by the Town Treasurer		School District Subtotals	
16 V.S.A. §§ 420(a)(b); 32 V.S.A. § 6066(a)			
36. Homestead taxes to the local school district	Line 14	-	36.
37. Non-residential taxes to the local school district	Line 33	-	37.
38. Homestead taxes to Mt. Mansfield USD	Line 19	4,879,650.69	38.
39. Non-residential taxes to Mt. Mansfield USD	Line 31	2,303,871.00	39.
40.	Line 18	-	40.
41.	Line 28	-	41.
42. Act 144 local construction property tax sent to the school district by Richmond		-	42.
43. Total education tax dollars sent to the school district by Richmond	Total	7,183,421.69	43.

If you have any questions about these data, please contact Julie Robinson at Julie.Robinson@vermont.gov
If she cannot be reached, contact Brad James at Brad.James@vermont.gov

7,183,421.59 ÷

4 =

1,795,855.39*

Quarterly

Report reflects data available as of: 08-Sep-21

01/14/22
12:04 pm

TOWN OF RICHMOND General Ledger
Detail Transactions Report
Period 1 Jul to Period 7 Jan

Account:	10-6-01-1-01.10	Last Year Unused Budget	Budget	Encumbrance	YTD Posting	Uncollected Balance		
Description:	Current Year Property Tax	0.00	1,984,039.00	0.00	1,946,012.61	38,026.39		
Date	From Description	Reference	Budget Debit	Budget Credit	Encumbrance Debit	Encumbrance Credit	Actual Debit	Actual Credit
06/03/21	AP01 In:TAXREFUND*FY21 CS0121	Batch 778						66.21
07/07/21	GL01 Muni Payment	GJ# 20220074					Muni	98631.72
07/08/21	TA01 Tax Ropts Dp # 6891.0	Batch # 314						189.43
07/13/21	TA01 Cumulative Billing	Batch # 316						11993365.72
07/13/21	TA01 Cumulative State Pmts	Batch # 316				State Adj.	1291591.58	
07/13/21	TA01 Cumulative Tax Receipts	Batch # 316						6862.62
07/16/21	TA01 Cumulative Billing	Batch # 319						7808.36
07/17/21	TA01 Cumulative Credit Posting	Batch # 323					1292.49	
07/20/21	TA01 Cumulative Billing	Batch # 324					518.04	
07/20/21	AP01 Ck:291988:TOWN OF RICHMON	Batch 790					60.00	
07/20/21	AP01 Ck:291988:TOWN OF RICHMON	Batch 790					60.00	
07/20/21	TA01 Cumulative Billing	Batch # 325					1936.20	
07/20/21	TA01 Cumulative Billing	Batch # 326						1699.44
07/27/21	TA01 Cumulative Billing	Batch # 332					1448.32	
07/27/21	TA01 Cumulative Adjustments	Batch # 332						1071.00
08/05/21	TA01 Tax Ropts Dp # 6908.0	Batch # 337						1.74
08/06/21	TA01 Cumulative Billing	Batch # 343					3077.77	
08/06/21	TA01 Cumulative State Pmts	Batch # 343				State Adj	32727.03	
08/06/21	TA01 Cumulative Tax Receipts	Batch # 343						195.08
08/09/21	TA01 Tax Ropts Dp # 6914.0	Batch # 344						0.27
08/19/21	TA01 Cumulative Billing	Batch # 372					550.72	
08/19/21	TA01 Cumulative Credit Posting	Batch # 373					1071.00	
08/19/21	TA01 Cumulative Credit Posting	Batch # 374					0.93	
08/24/21	GL01 Muni Payment	GJ# 20220102					Muni	4743.07
08/31/21	TA01 Tax Ropts Dp # 6946.0	Batch # 380						18.75
08/31/21	TA01 Cumulative Credit Posting	Batch # 380					18.75	
08/31/21	TA01 Cumulative Billing	Batch # 383					357.04	
09/01/21	TA01 Cumulative Adjustments	Batch # 386						4.24
09/01/21	TA01 Cumulative Credit Posting	Batch # 386					4.24	
09/02/21	TA01 Cumulative State Pmts	Batch # 394				State Adj	15089.34	
09/02/21	TA01 Cumulative Billing	Batch # 394					14.82	
09/08/21	AP01 Ck:272135:ELIZABETH CAPRO	Batch 807					1077.20	
09/08/21	AP01 Ck:272131:BESSIE BURRITT	Batch 807					826.96	
09/08/21	AP01 Ck:272134:DIANA FERNALD	Batch 807					547.12	
09/08/21	AP01 Ck:272143:PAMELA HEIL	Batch 807					621.96	
09/08/21	AP01 Ck:272144:PHILIP LAGROW	Batch 807					88.92	
09/08/21	AP01 Ck:272137:JOAN SMART & KI	Batch 807					544.48	
09/08/21	AP01 Ck:272142:MARY JANE HARVE	Batch 807					195.08	
09/08/21	AP01 Ck:272136:GARY MARTIN	Batch 807					527.60	
09/08/21	AP01 Ck:272133:DALE CUSSON	Batch 807					392.72	
09/08/21	AP01 Ck:272145:TINA ACKEL	Batch 807					109.00	
09/08/21	AP01 Ck:272138:JOAN WYLLIE	Batch 807					35.44	
09/08/21	AP01 Ck:272141:MARY DILLON	Batch 807					220.36	
09/08/21	AP01 Ck:272140:LORI DAY	Batch 807					1131.84	
09/08/21	AP01 Ck:272132:BRIAN ATWOOD	Batch 807					488.74	

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12:04 pm

TOWN OF RICHMOND General Ledger
Detail Transactions Report
Period 1 Jul to Period 7 Jan

Date	From Description	Reference	Budget Debit	Budget Credit	Encumbrance Debit	Encumbrance Credit	Actual Debit	Actual Credit
Account: 10-6-01-1-01.10								
09/08/21	AP01 Ck:272139:LARRY BURRITT	Batch 807					250.28	
09/08/21	AP01 Ck:272130:ABIGAIL & SCOTT	Batch 807					2993.77	
09/08/21	GL01 Municipal payment received	GJ# 20220145					Muni	2400.00
09/15/21	TA01 Cumulative Billing	Batch # 397					250.16	
09/15/21	TA01 Cumulative Adjustments	Batch # 404						17.96
09/21/21	TA01 Tax Ropts Dp # 6962.0	Batch # 409						0.42
09/22/21	TA01 Cumulative Billing	Batch # 410					43.68	
10/01/21	TA01 Cumulative State Pmts	Batch # 413				State Adj	11772.24	
10/01/21	TA01 Cumulative Tax Receipts	Batch # 413						791.24
10/01/21	TA01 Cumulative Adjustments	Batch # 413						0.92
10/01/21	TA01 Cumulative Credit Posting	Batch # 416					1.29	
10/15/21	TA01 Tax Ropts Dp # 6973.0	Batch # 422						4.71
10/15/21	GL01 Muni Taxes	GJ# 20220192					Muni Pay	2914.00
10/18/21	TA01 Cumulative Credit Posting	Batch # 426					17.96	
10/18/21	TA01 Tax Ropts Dp # 6975.0	Batch # 428						63.60
10/19/21	AP01 Ck:272376:KIM TOWSLEY	Batch 823					790.87	
10/20/21	GL01 Parcel# HI3622 Abatement	GJ# 20220169				State Adj	1837.10	
10/20/21	TA01 Tax Ropts Dp # 6976.0	Batch # 430						0.23
10/25/21	TA01 Cumulative Billing	Batch # 432					1607.32	
10/25/21	TA01 Cumulative Billing	Batch # 433						1801.36
10/28/21	TA01 Tax Ropts Dp # 6983.0	Batch # 440						1.61
11/02/21	AP01 Ck:272459:WESLEY ATWOOD	Batch 826					63.60	
11/03/21	TA01 Cumulative State Pmts	Batch # 445				State Adj	44211.00	
11/03/21	TA01 Cumulative Billing	Batch # 445					492.00	
11/05/21	TA01 Tax Ropts Dp # 6989.0	Batch # 447						1205.06
11/12/21	TA01 Tax Ropts Dp # 7001.0	Batch # 459						232.13
11/12/21	TA01 Cumulative Credit Posting	Batch # 460					54.00	
11/30/21	TA01 Tax Ropts Dp # 7024.0	Batch # 485						173.65
12/06/21	TA01 Cumulative Billing	Batch # 486					257.60	
12/07/21	GL01 Muni Payment	GJ# 20220196					Muni	2374.00
12/15/21	TA01 Tax Ropts Dp # 7029.0	Batch # 491						373.12
01/05/22	TA01 Tax Ropts Dp # 7038.0	Batch # 501						0.10
01/13/22	GL01 FY22 Highway budgeted tax	GJ# 20220225				Highway	1576309.00	
01/14/22	GL01 FY22 School Tax Prelimina	GJ# 20220227				Education Taxes	7183421.59	
Transaction Totals			0.00	0.00	0.00	0.00	10180999.15	12127011.76
Account Totals			0.00		0.00			1946012.61

01/14/22
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TOWN OF RICHMOND Tax Administration
Cash Receipts Report
For Dates 07/01/2021-01/14/2022, Detail, Summary Only

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Finance

10-11	Principal	Interest	Penalty	Other	Credits	Total
Misc.	0.00	0.00	0.00	0.00	0.00	0.00
Payment 1	0.00	0.00	0.00	0.00	0.00	0.00
Payment 2	302.84	561.52	24.23	0.00	0.00	888.59
Payment 3	302.84	555.46	24.23	0.00	0.00	882.53
Payment 4	302.84	543.34	24.23	0.00	0.00	870.41
Total	908.52	1660.32	72.69	0.00	0.00	2641.53

Total Checks:\$2,641.53

11-12	Principal	Interest	Penalty	Other	Credits	Total
Misc.	0.00	0.00	0.00	0.00	0.00	0.00
Payment 1	312.50	545.64	25.00	0.00	0.00	883.14
Payment 2	312.50	539.38	25.00	0.00	0.00	876.88
Payment 3	312.50	529.99	25.00	0.00	0.00	867.49
Payment 4	312.50	520.60	25.00	0.00	0.00	858.10
Total	1250.00	2135.61	100.00	0.00	0.00	3485.61

Total Checks:\$3,485.61

12-13	Principal	Interest	Penalty	Other	Credits	Total
Misc.	0.00	0.00	0.00	0.00	0.00	0.00
Payment 1	319.78	513.60	25.58	0.00	0.00	858.96
Payment 2	319.78	500.80	25.58	0.00	0.00	846.16
Payment 3	319.78	489.60	25.58	0.00	0.00	834.96
Payment 4	319.78	473.60	25.58	0.00	0.00	818.96
Total	1279.12	1977.60	102.32	0.00	0.00	3359.04

Total Checks:\$3,359.04

13-14	Principal	Interest	Penalty	Other	Credits	Total
Misc.	0.00	0.00	0.00	0.00	0.00	0.00
Payment 1	329.16	462.68	26.33	0.00	0.00	818.17
Payment 2	329.16	452.81	26.33	0.00	0.00	808.30
Payment 3	329.16	442.94	26.33	0.00	0.00	798.43
Payment 4	329.16	429.77	26.33	0.00	0.00	785.26
Total	1316.64	1788.20	105.32	0.00	0.00	3210.16

Total Checks:\$3,210.16

14-15	Principal	Interest	Penalty	Other	Credits	Total
Misc.	0.00	0.00	0.00	0.00	0.00	0.00
Payment 1	322.24	405.72	25.78	0.00	0.00	753.74
Payment 2	322.24	391.23	25.78	0.00	0.00	739.25
Payment 3	322.24	376.74	25.78	0.00	0.00	724.76
Payment 4	322.24	362.25	25.78	0.00	0.00	710.27
Total	1288.96	1535.94	103.12	0.00	0.00	2928.02

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TOWN OF RICHMOND Tax Administration
Cash Receipts Report
For Dates 07/01/2021-01/14/2022, Detail, Summary Only

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Finance

Total Checks:\$2,928.02

15-16	Principal	Interest	Penalty	Other	Credits	Total
Misc.	0.00	0.00	0.00	0.00	0.00	0.00
Payment 1	324.79	350.65	25.98	0.00	0.00	701.42
Payment 2	324.79	336.04	25.98	0.00	0.00	686.81
Payment 3	324.79	321.43	25.98	0.00	0.00	672.20
Payment 4	324.79	306.82	25.98	0.00	0.00	657.59
Total	1299.16	1314.94	103.92	0.00	0.00	2718.02

Total Checks:\$2,718.02

16-17	Principal	Interest	Penalty	Other	Credits	Total
Misc.	0.00	0.00	0.00	0.00	0.00	0.00
Payment 1	323.69	291.60	25.90	0.00	0.00	641.19
Payment 2	323.69	277.02	25.90	0.00	0.00	626.61
Payment 3	323.69	262.44	25.90	0.00	0.00	612.03
Payment 4	379.23	287.87	30.35	0.00	0.00	697.45
Total	1350.30	1118.93	108.05	0.00	0.00	2577.28

Total Checks:\$2,577.28

17-18	Principal	Interest	Penalty	Other	Credits	Total
Misc.	0.00	0.00	0.00	0.00	0.00	0.00
Payment 1	465.96	333.36	37.27	0.00	0.00	836.59
Payment 2	465.96	321.33	37.27	0.00	0.00	824.56
Payment 3	332.02	214.23	26.56	0.00	0.00	572.81
Payment 4	328.15	196.80	26.25	0.00	0.00	551.20
Total	1592.09	1065.72	127.35	0.00	0.00	2785.16

Total Checks:\$2,785.16

18-19	Principal	Interest	Penalty	Other	Credits	Total
Misc.	0.00	0.00	0.00	0.00	0.00	0.00
Payment 1	340.30	188.70	27.22	0.00	0.00	556.22
Payment 2	340.30	173.40	27.22	0.00	0.00	540.92
Payment 3	1625.90	715.55	130.07	0.00	0.00	2471.52
Payment 4	2332.93	910.95	186.63	0.00	0.00	3430.51
Total	4639.43	1988.60	371.14	0.00	0.00	6999.17

Total Cash:\$174.59 Checks:\$6,824.58

19-20	Principal	Interest	Penalty	Other	Credits	Total
Misc.	0.00	0.00	0.00	0.00	0.00	0.00
Payment 1	813.38	298.21	65.08	0.00	0.00	1176.67
Payment 2	1966.71	604.75	157.34	0.00	0.00	2728.80
Payment 3	3634.45	959.40	290.75	0.00	0.00	4884.60
Payment 4	3540.21	762.96	283.22	0.00	0.00	4586.39

01/14/22
12:05 pm

TOWN OF RICHMOND Tax Administration
Cash Receipts Report
For Dates 07/01/2021-01/14/2022, Detail, Summary Only

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Finance

Total 9954.75 2625.32 796.39 0.00 0.00 13376.46
Total Cash:\$1,807.46 Checks:\$11,569.00

20-21	Principal	Interest	Penalty	Other	Credits	Total
Misc.	0.00	0.00	0.00	0.00	485.16	485.16
Payment 1	3246.34	500.83	259.70	0.00	0.00	4006.87
Payment 2	5900.25	763.87	472.03	0.00	0.00	7136.15
Payment 3	10573.36	980.82	845.85	0.00	0.00	12400.03
Payment 4	19931.04	949.02	1594.49	0.00	0.00	22474.55
Total	39650.99	3194.54	3172.07	0.00	485.16	46502.76

Total Cash:\$5,157.87 Checks:\$41,344.89

21-22	Principal	Interest	Penalty	Other	Credits	Total
Misc.	0.00	0.00	0.00	0.00	9628.60	9628.60
Payment 1	2994740.12	1424.25	0.00	0.00	0.00	2996164.37
Payment 2	2947977.14	935.58	0.00	0.00	0.00	2948912.72
Payment 3	507266.83	0.00	0.00	0.00	0.00	507266.83
Payment 4	457230.60	0.00	0.00	0.00	0.00	457230.60
Total	6907214.69	2359.83	0.00	0.00	9628.60	6919203.12

Total Cash:\$2.61 Checks:\$6,436,973.65 Debit:\$482,226.86

Total	Principal	Interest	Penalty	Other	Credits	Total
Misc.	0.00	0.00	0.00	0.00	10113.76	10113.76
Payment 1	3001538.26	5315.24	543.84	0.00	0.00	3007397.34
Payment 2	2958885.36	5857.73	872.66	0.00	0.00	2965615.75
Payment 3	525667.56	5848.60	1472.03	0.00	0.00	532988.19
Payment 4	485653.47	5743.98	2273.84	0.00	0.00	493671.29
Total	6971744.65	22765.55	5162.37	0.00	10113.76	7009786.33

Total Cash:\$7,142.53 Checks:\$6,520,416.94 Debit:\$482,226.86
Total Current Years: \$6,919,203.12 Total Previous Years: \$90,583.21
Total of Receipts: \$7,009,786.33

Including Penaty & Int
Current & Delinquent Collected

01/14/2022
12:07 pm

TOWN OF RICHMOND Tax Administration
Tax Year Status Report

Page 1 of 1
Finance

All Parcels For Tax Years 21-22 - 21-22 As of 01/14/2022, In Name Order

Pmt	Principal	Interest	Penalty	Other	Credits	Disc.	Total

Tax Year Summary for 21-22							

A							
C Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C 1	2998,530.07	2234.15	0.00	0.00	0.00	0.00	3000,764.22
U 2	2998,530.38	1570.09	0.00	0.00	0.00	0.00	3000,100.47
M 3	2998,530.38	0.00	0.00	0.00	0.00	0.00	2998,530.38
4	2998,530.38	0.00	0.00	0.00	0.00	0.00	2998,530.38

Total	11994,121.21	3804.24	0.00	0.00	0.00	0.00	11997,925.45

P Misc	0.00	0.00	0.00	0.00	1760.91	0.00	1,760.91
A 1	2980,594.99	1422.88	0.00	0.00	0.00	0.00	2982,017.87
I 2	2962,260.35	935.58	0.00	0.00	0.00	0.00	2963,195.93
D 3	510,665.84	0.00	0.00	0.00	0.00	0.00	510,665.84
4	456,898.52	0.00	0.00	0.00	0.00	0.00	456,898.52

Total	6910,419.70	2358.46	0.00	0.00	1760.91	0.00	6914,539.07

D Misc	0.00	0.00	0.00	0.00	1760.91	0.00	-1,760.91
U 1	17,935.08	811.27	0.00	0.00	0.00	0.00	18,746.35
E 2	36,270.03	634.51	0.00	0.00	0.00	0.00	36,904.54
3	2487,864.54	0.00	0.00	0.00	0.00	0.00	2487,864.54
4	2541,631.86	0.00	0.00	0.00	0.00	0.00	2541,631.86

Total	5083,701.51	1445.78	0.00	0.00	1760.91	0.00	5083,386.38